CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate     CHARLES R SCOTT	2. Office Sought (Include title of office as well  District Attorney	OFFICE USE ONLY Report Number: 41175	
9803 Neesonwood Shreveport, LA 71115	Caddo Parish First Judicial Dist	Date Filed: 5/27/2014  Report Includes Schedules: Schedule A-2 Schedule C Schedule E-1	
3. Date of Primary <u>11/4/2014</u>		-	
This report covers from 1/1/2014	through <u>4/28/2014</u>		
4. Type of Report:			
X 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary      10th day prior to primary	Supplemental (past election)		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all BANCORPSOUTH	7. Full Name and Address of Treasurer SUSAN WHITELAW 7600 Fern Ave. Bldg. 1300 Sheveport, LA 71105		
8585 Fern Ave. Shreveport, LA 71105			
Name of Person Preparing Report SUSAN V	VHITELAW		
Daytime Telephone 318-797-9500			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 27th day of May	<u>, 2014</u> .	On attached sheet	
John Dean Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-429-1525  Daytime Telephone		
Susan K. Whitelaw	318-797-9500		
Signature of Treasurer	Daytime Telephone		

### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO RE-ELECT CHARLES SCOTT 7600 Fern Ave. Bldg. 1300 Shreveport, LA 71105

Name and Address of Committee's Chairman

JOHN DEAN 333 Texas St. Ste. 1525

Shreveport, LA 71101

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,558.38
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,558.38

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 100,267.27	
15. Plus total receipts this period (Line 8 above)	\$ 250.00	
16. Less total disbursements this period (Line 13 above)	\$ 7,558.38	
17. Less in-kind contributions (Line 2 above)	\$ 250.00	
18. Funds on hand at close of reporting period	\$ 92,708.89	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave #1300 Shreveport, LA 71105	Bookkeeping	03/03/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	N/A				
5. TOTAL (complete only on last page of this schedule)	N/A				
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				<u>\$ 0.00</u>	

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDISONED DI THE CAMI AIGN	

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE

806 Camilla Dr. Shreveport, LA 71104  Reason Debt Incurred: Campaign Christmas party bartenders  BROOKSHIRES 205 Homer Rd Minden, LA 71055  Reason Debt Incurred: Campaign Christmas party food and supplies  DD'S SUPER DISCOUNT 12206 Hwy 80 Minden, LA 71055  Reason Debt Incurred: Campaign Christmas party food and supplies	utstanding Balance ose of This Period
BROOKSHIRES 205 Homer Rd Minden, LA 71055  Reason Debt Incurred: Campaign Christmas party food and supplies  DD'S SUPER DISCOUNT 12206 Hwy 80 Minden, LA 71055  Reason Debt Incurred: Campaign Christmas party food and supplies	\$0.00
205 Homer Rd Minden, LA 71055  Reason Debt Incurred: Campaign Christmas party food and supplies  DD'S SUPER DISCOUNT 12206 Hwy 80 Minden, LA 71055  Reason Debt Incurred: Campaign Christmas party food and supplies	
DD'S SUPER DISCOUNT 12206 Hwy 80 Minden, LA 71055 Reason Debt Incurred: Campaign Christmas party food and supplies	\$0.00
12206 Hwy 80 Minden, LA 71055  Reason Debt Incurred: Campaign Christmas party food and supplies	
food and supplies	\$0.00
HOLLIS DENTALS	
P. O. Box 1462 Benton, LA 71006 \$212.50	\$0.00
Reason Debt Incurred: Campaign Christmas party linens	
JOANN FABRIC 1271 Shreveport Barksdale Hwy Shreveport, LA 71105  \$23.97 \$0.00 \$23.97	\$0.00
Reason Debt Incurred: Campaign Christmas party supplies	
PARTY CITY 6590 Youree Dr Shreveport, LA 71105  \$7.24  \$0.00  \$7.24	\$0.00
Reason Debt Incurred: Campaign Christmas party supplies	
SAM'S 7400 Youree Dr Shreveport, LA 71105 \$31.44	\$0.00
Reason Debt Incurred: Campaign Christmas party supplies	

#### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

### 

EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE

A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
SIGN IT INC 1309 Martin Lane Bossier City, LA 71111  Reason Debt Incurred: Campaign Christmas party signs and parking signs	\$115.81	\$0.00	\$115.81	\$0.00
THE BOOMERS 1220 Chapin Dr. Bossier City, LA 71112  Reason Debt Incurred: Campaign Christmas party band	\$1,750.00	\$0.00	\$1,750.00	\$0.00
WALMART 1645 E. Bert Kouns Shreveport, LA 71105 Reason Debt Incurred: Campaign Christmas party food and supplies	\$155.99	\$0.00	\$155.99	\$0.00
HUGH WOODS 451 Carey Lane Minden, LA 71055	\$1,560.00	\$0.00	\$1,560.00	\$0.00

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Reason Debt Incurred: Campaign Christmas party

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ACE BARTENDING 806 Camilla Dr. Shreveport, LA 71104	03/27/2014	Campaign Christmas party bartenders	\$ 96.00
BROOKSHIRES 205 Homer Rd Minden, LA 71055	03/27/2014	Campaign Christmas party food and supplies	\$ 155.81
CAMPAIGN FINANCE LOUISIANA BOARD OF ETHICS 8401 United Plaza Blvd Ste. 200 Baton Rouge, LA 70809	01/21/2014	Filing fee	\$ 100.00
DD'S SUPER DISCOUNT 12206 Hwy 80 Minden, LA 71055	03/27/2014	Campaign Christmas party food and supplies	\$ 394.04
HOLLIS RENTALS P. O. Box 1462 Benton, LA 71006	03/27/2014	Campaign Christmas party linens	\$ 212.50
INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103	04/08/2014	Charitable contribution	\$ 1,000.00
JOANN FABRIC 1271 Shreveport Barksdale Hwy Shreveport, LA 71105	03/27/2014	Campaign Christmas party supplies	\$ 23.97
KREWE OF HARAMBEE 401 Hamilton Rd. Bossier City, LA 71111	01/30/2014	Sponsorship	\$ 300.00
3. SUBTOTAL (optional)	!		\$2,282.32
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
LABOR LEADER P. O. Box 5631 Shreveport, LA 71135	03/29/2014	Advertising	\$ 695.00	
NORTH SHREVEPORT LIONS CLUB 6358 Sac Fox Rd Shreveport, LA 71107	04/14/2014	Sponsorship	\$ 100.00	
PARTY CITY 6590 Youree Dr Shreveport, LA 71105	03/27/2014	Campaign Christmas party supplies	\$ 7.24	
SAM'S 7400 Youree Dr Shreveport, LA 71105	03/27/2014	Campaign Christmas party supplies	\$ 31.44	
SIGN IT INC 1309 Martin Lane Bossier City, LA 71111	03/27/2014	Campaign Christmas party signs and parking signs	\$ 115.81	
THE BOOMERS 1220 Chapin Dr. Bossier City, LA 71112	03/27/2014	Campaign Christmas party band	\$ 1,750.00	
VMT CONSTRUCTION LLC 2523 S. Cotswald Shreveport, LA 11118	02/21/2014	Placement of signs banners	\$ 575.00	
WALMART 1645 E. Bert Kouns Shreveport, LA 71105	03/27/2014	Campaign Christmas party food and supplies	\$ 155.99	
3. SUBTOTAL (optional)	\$3,430.48			
4. TOTAL (optional - complete only on last page of this se	chedule)			

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave #1300 Shreveport, LA 71105	02/05/2014	Bookkeeping	\$ 285.58
HUGH WOODS 451 Carey Lane Minden, LA 71055	03/27/2014	Campaign Christmas party catering	\$ 1,560.00
3. SUBTOTAL (optional)			\$1,845.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,558.38